

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior/Junior officers in Panchayat Raj & Rural Development Department – Expenditure of **Rs.29,655/- (Rupees Twenty Nine thousand Six hundred and Fifty Five only)** – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 339**

Dated: 01-03-2013

Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 04/02/2012.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.29,655/- (Rupees Twenty Nine thousand Six hundred and Fifty Five only)** towards Cell Phone Bill being used by Senior / Junior officers in Panchayat Raj & Rural Development Department during the period from 23-12-2012 to 22-01-2013. The amount may be credited to **CA A/C No. 000805002144** in **ICICI Bank**, Raj Bhavan Road, Khairatabad, Hyderabad, in favour of **M/s Bharati Airtel Limited, Air tel. A/c No. 104-100163958**”.

2. An amount of Rs.2,167/- (Rupees Two thousand One hundred and Sixty Seven only) have been collected from concerned officers towards usage of excess call charges which will be remitted to “**Airtel A/c No 104-100163958**” .

3 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Concerned Officer.

Copy to:-

The Deputy Pay and Accounts Officer,

Secretariat Branch. Hyderabad.

SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**